

SUPPLEMENTAL BILLS FOR APRIL 10, 2017

VENDOR	AMOUNT	DESCRIPTION
BEST WESTERN	1,356.00	REGIONAL CONTEST UIL ROOMS
BONDS, VIRGINIA	3.18	LUNCH ACCOUNT REFUND
BOWERS, SHAWN	26.75	LUNCH ACCOUNT REFUND
BRAUM'S ICE CREAM	38.27	SOCCER MEALS
BURGIN, STEPHEN	32.50	LUNCH ACCOUNT REFUND
BURT, BRADLEY	49.50	LUNCH ACCOUNT REFUND
CHEEK, KIMBERLY	700.00	103 DI MEALS
CLINTON, AMY	6.47	LUNCH ACCOUNT REFUND
DIAMONDBACK GOLF COURSE	1,440.00	DISTRICT GOLF FEE
EVENDEN, DEANA	990.00	REGIONAL CONTEST MEALS
D.A.T.A.	2,400.00	BUILDING REPAIRS
FRIGO, CLAUDIA	23.25	LUNCH ACCOUNT REFUND
GONZALEZ, HECTOR	28.75	LUNCH ACCOUNT REFUND
JAMISON, ELISSIA	24.25	LUNCH ACCOUNT REFUND
JONES, PAUL	31.70	LUNCH ACCOUNT REFUND
LACHOWITZER, SHELBY	1,500.00	SHOW CHOIR FEE
LAWHORN, KIMBERLY	44.00	LUNCH ACCOUNT REFUND
MORENO, MARK	1,000.00	BAND FEE
NORTH TEXAS TOLLWAY AUTHORITY	20.02	TOLL FEE
PARAMOUNT THEATER	700.00	CHOIR FEE
PERRY, MIKE	75.00	OFFICIAL
PERRY, MIKE	85.00	OFFICIAL
PICHARDO, JULIE	4.75	LUNCH ACCOUNT REFUND
QUIGLEY, ANTHONY	42.52	LUNCH ACCOUNT REFUND
RHODES, JODIE	1,000.00	BAND FEE
SANTEE, MEGAN	10.40	LUNCH ACCOUNT REFUND
SECA, JOSE JR.	75.00	OFFICIAL
GEORGE VALDEZ	85.00	OFFICIAL
ABILENE MAINTENANCE SUPPLY	113.00	CLEANING SUPPLIES
ACCURATE CONSTRUCTION	8,120.00	STADIUM FENCING
A.J. ENTERPRISES	3,368.60	BUS REPAIRS
APSCO SUPPLY CO.	393.50	BUILDING SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	1,298.00	TOWING FEE
BMC WEST CORPORATION	548.60	STADIUM FENCING
CDWG	3,060.00	INSTRUCTIONAL SUPPLIES
CITY JANITORIAL SUPPLY	83.00	JANITORIAL SUPPLIES
CITY OF ABILENE	6,272.88	WATER BILL
FLINN SCIENTIFIC INC.	106.52	INSTRUCTIONAL SUPPLIES
LONE STAR ELECTRIC	640.43	BUILDING REPAIRS
LOWE'S 7787	473.97	BUILDING SUPPLIES
LOWE'S 8030	831.57	BUILDING SUPPLIES
MASTERSCAPES, INC.	77.56	GROUNDS REPAIRS
MAYFIELD PAPER COMPANY	911.69	CLEANING SUPPLIES
MCCARTY EQUIPMENT CO.	15.79	BUILDING SUPPLIES
MCGEE, AMY	1,300.00	CONTRACTED SERVICE
MIDWAY PLUMBING	288.18	BUILDING REPAIRS

SUPPLEMENTAL BILLS FOR APRIL 10, 2017

MORRISON SUPPLY CO.	59.55	CAFETERIA SUPPLIES
NORTH TEXAS TOLLWAY AUTHORITY	13.38	TRAVEL FEE
OFFICE DEPOT, INC.	696.04	INSTRUCTIONAL SUPPLIES
THE PAINT AND SAFETY STORE INC.	880.70	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	695.96	CHOIR SUPPLIES
RW SERVICES	459.11	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	115.54	MAILING FOR PARENT MEETING
SHANE'S CHIMNEY CARE	974.25	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	40.00	JANITORIAL SUPPLIES
TAYLOR ELECTRIC CO-OP	49,206.00	ELECTRIC BILL
TEXAS EDUCATIONAL SOLUTIONS	1,530.00	INSTRUCTIONAL SUPPLIES
WAGNER SUPPLY CO.	67.20	CUSTODIAL SUPPLIES
WEST TEXAS CONSULTING	4,549.00	CONTRACTED SERVICE
WTG FUELS, INC.	947.90	PROPANE

W.B. KIBLER CONSTRUCTION	874,854.05	HS CONSTRUCTION PAC
--------------------------	------------	---------------------

PRESIDENT

4/10/17

DATE

SECRETARY